

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Stationery - Purchase of Stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Sadhguru Trading & Services, Hyderabad - Payment of `53,988/- Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2983

Dated 28th August, 2014

Read the following:-

1. G.O.Ms.No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Letter No.43/OP.III/2014-1, Dated 11.07.2014.
3. From the M/s.Sadhguru Trading & Services, Hyderabad Invoice No.STS/SL/047/14, dated 28.07.2014.

ORDER :

Sanction is hereby accorded for the payment of `53,988/- (Rupees Fifty three thousand nine hundred and eighty eight only) to M/s. Sadhguru Trading & Services, Hyderabad, towards the cost of stationery items viz., Sony CD's & DVD's, supplied for the use of GAD, Ministers Peshies including C.M. Peshies.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEPB5395A.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sadhguru Trading & Services, Hyderabad..
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER